

Date: Wednesday, 3/7/2007 8:08:47 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 407 STEP ASSEMBLY
Job Number : 31011	
Estimate Number : 11769	
P.O. Number :	Part Number : D206628032
This Issue : 3/7/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : N/A
Previous Run : 29738	Material :
Written By :	Due Date : 3/30/2007 Qty: 4 Um: Each
Checked & Approved By : <u>07.03.07</u>	
Comment : Est Rev:D As Per Ecn 766 06-01-06 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
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1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-032 CHG 002

CL 07.03.12

2.0

31011A

206L / 407 STEP ASSY, RH



Comment: Sub-Component SUB-ASSEMBLY

206B STEP ASSY, RH

D2724-042 B *31011A*

7/6/12 S9

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0

D27313

Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2731-3 Mounting Lug

629781

5.0

D2856400

Abrasion Strip



Comment: Qty.: 0.5460 f(s)/Unit Total: 2.1840 f(s)

Pick:

Qty Part # Description Batch

2 D2856-400 6.25" Abrasion Strip

630822

04/06/07

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/7/2007 8:08:47 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 407 STEP ASSEMBLY

Job Number: 31011

Part Number: D206628032

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3394041

LUG ASS'Y



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D3394-041 LUG ASS,Y

629794

X

7.0

AN415A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-15A Bolt

M104072

X

8.0

AN411A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-11A Bolt

M102280

X

9.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-12A Bolt

M103947

X

10.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 AN960JD416 Washer

M103691

X

11.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 MS21042L4 Nut (or MS21042-4)

M102552

X
07/06/07 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/06/12

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/7/2007 8:08:47 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 407 STEP ASSEMBLY

Job Number: 31011

Part Number: D206628032

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207106/12 (4)

C 7/6/12 (4)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-032

Location: _____

PPP Rev: _____

Rev D 7/6/12 SQ CU

14.0

QC21

FINAL INSPECTION/W/O RELEASE



07.06.13

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U of 07.06.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 07/09/2007 1:11:06 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628
Job Number	: 34468		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 07/09/2007 S.O. No. : N/A	Drawing Number	: ECN 1029
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : LARGE FAB ASSY	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	:	Due Date	: 14/09/2007 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STK - ADD NEW PAPERWORK PER ECN 1029

EASA STC: EASA.IM.R.S.01339 :

D206-628-011

33411 (3X)

33038 (4X)

32979 (1X)

D206-628-012

32980 (1X)

33892 (1X)

D206-628-013

D206-628-014

18533 (1X)

18943 (1X)

D206-628-021

31976 (3X)

33756 (3X)

29739 (1X)

D206-628-021BL

33649 (2X)

D206-628-022

33757 - 31977 (3X)

D206-628-023

33921 (1X)

D206-628-024

33922 (1X)

D206-628-031

31010 (4X)

D206-628-032

29738 (1X)

31011 (4X)

D206-628-033

30806 (2X)

31241 (2X)

D206-628-034

30807 (2X)

7/8/11 SP

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D206-628-032

Job Number : 37231

Estimate Number : 10804

P.O. Number :

Part Number : D206628032

This Issue : 05/02/2008 S.O. No. :

Drawing Number : ECN 1118

Prsht Rev. : NC

Project Number :

First Issue : / / Type : LARGE FAB ASSY

Drawing Revision :

Previous Run : 37221

Material :

Written By : 

Due Date : 12/02/2008 Qty: 5 Um: Each

Checked & Approved By : 

Comment :

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK

D206-628-032 CHG002 1x B29738 ✓

4x B31011 ✓

29738/

31011

4X

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PARTS TO KIT PER ECN 1118

*** NEW RED AND WHITE LABELS REQUIRED FOR
NEW CHANGE NUMBER ***

8x D2732 RUBBER EXTRUSION
CUT 3.00" LONG B 34717

4x AN4-13A BOLT B M106815

4x AN4-14A BOLT B M106813

3.0

D2732

Rubber Extrusion



Comment: Qty: 20000 f(s)/Unit Total: 40000 f(s)

Rubber Extrusion

B 34717

8/2/12 (5)

Date: Friday, 18/04/2008 7:50:09 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628-UPDATE PAPERWORK
Job Number	: 38685		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 18/04/2008 S.O. No. :	Drawing Number	: ECN1126
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 25/04/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D206-628-011	33038	(3x)	33411	(3x)
D206-628-012	33892	(1x)	33412	(1x)
D206-628-013	36963	(4x)	36078	(1x)
D206-628-014	36964	(6x)		
D206-628-021	31974	(1x)	34980	(1x)
D206-628-022	33757	(1x)	34981	(3x)
D206-628-023	36492	(1x)	34575	(2x)
D206-628-024	36493	(1x)	34576	(3x)
D206-628-031	31010	(4x)		
D206-628-032	31011	(4x)		
D206-628-033				
D206-628-034				

(36x)

ADD NEW PAPERWORK TO KITS IN STOCK
 DSI 9332, PER ECN 1126

8/4/24 500

Date: Friday, 18/04/2008 7:50:09 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D206-628-UPDATE PAPERWORK

Job Number: 38685

Part Number: Z_CUSTOM

Job Number:



Seq. #:

Machine Or Operation:

Description :

RETURN TO STOCK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/01 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08/05/01